

Company Registration No. 05828199 (England and Wales)

A & M ELECTRICAL (MANCHESTER) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

WEDNESDAY



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13/10/2010
COMPANIES HOUSE

A & M ELECTRICAL (MANCHESTER) LTD

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A & M ELECTRICAL (MANCHESTER) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		240		281
Current assets					
Debtors		2,728		3,415	
Cash at bank and in hand		1,010		2,858	
		<u>3,738</u>		<u>6,273</u>	
Creditors: amounts falling due within one year		<u>(9,205)</u>		<u>(6,194)</u>	
Net current (liabilities)/assets			<u>(5,467)</u>		<u>79</u>
Total assets less current liabilities			<u>(5,227)</u>		<u>360</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(5,237)</u>		<u>350</u>
Shareholders' funds			<u>(5,227)</u>		<u>360</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



Mr Alan Nadin
Director

Company Registration No 05828199

A & M ELECTRICAL (MANCHESTER) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% reducing balance method

1.5 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2009 & at 30 June 2010	387
Depreciation	
At 1 July 2009	105
Charge for the year	42
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At 30 June 2010	147
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Net book value	
At 30 June 2010	240
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At 30 June 2009	281
	<hr/> <hr/>

A & M ELECTRICAL (MANCHESTER) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

3 Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>